



## FACILITY COMPLIANCE INSPECTION REPORT

### Division of Waste Management Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: WAYNE PERMIT NO.: 96-07T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** June 23, 2014    **Date of Last Inspection:** April 11, 2013

**FACILITY NAME AND ADDRESS:**

City of Goldsboro Transfer Station  
904 Brick Street  
Goldsboro, NC 27533

**GPS COORDINATES:** N: 35.37722    W: 78.01755

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Mack McKithan, Sanitation Superintendent  
1601 Clingman St.  
Goldsboro, North Carolina 27530  
Office: 919.739.7412 Cell: 919.750.2228  
E-mail: CMcKithan@ci.goldsboro.nc.us

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR Solid Waste Section  
Carlos Wooten, City of Goldsboro

**STATUS OF PERMIT:**

Permit issued September 12, 2011. It is due for review on April 7, 2016 (expires July 7, 2016)

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

None

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. This facility typically operates four days per week: Monday, Tuesday, Thursday and Friday; Wednesday alternatively if any other day is missed due to Holiday, weather, etc. Recently, however, the site has only operated two days per week. Trucks go directly to the Wayne County landfill when this site is closed.
2. The facility utilizes direct dumping into a compactor. The waste is pushed into the trailer by a ram compactor.
3. The City specifies that only waste trucks are allowed to dump waste; no personal vehicles are permitted.
4. The waste is transferred to the Wayne County MSWLF (96-06).
5. The service area for this facility is Wayne County.
6. Certifications include:  
Gerald Stickle, Certified Transfer Operations Specialist exp. 12/8/15  
Earl Glenn Head, Certified Transfer Operations Specialist exp. 12/8/15  
Leroy Randolph, Certified Transfer Operations Specialist exp. 12/5/17  
Christopher Crawford, Certified Transfer Operations Specialist exp. 10/9/16  
Harry McClarin, Certified Transfer Operations Specialist exp. 10/9/16  
Carlos Wooten, Certified Transfer Operations Specialist exp. 12/14/14
7. Leachate flows into drains, which are directed to the City's wastewater collection system.
8. There were fire extinguishers available for fire control.
9. White goods and tires are not accepted at this facility.
10. The signs at the entrance to the facility are correct.
11. Records for random loads are kept on-site.
12. The access around the facility is stable and no soil erosion was noted.
13. Wind-blown litter was being picked up as needed.
14. The facility averages approximately thirty-five tons per day.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: 6/26/14	X	Email		Hand delivery		US Mail	Certified No. [ ]
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Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer